11	20		ration Income				OMB No. 1545-01	123	
Department of Internal Revenu		alendar year 1983 or other tax year b For Paperwork Red	peginning, uction Act Notice, see pa			19	1983	3	
Check if a—	Use	Name				D. Employe	er identification numb	ber	
A. Consolidated	└─ I lahel								
B. Personal Hole C. Business Coo	ding Co Othe					E. Date inc	E. Date incorporated F. Total assets (see Specific Instructions C		
page 9 of Ins		City or town, State, and ZIP c	ode			F. Total ass			
. Check box if	there has been a char	nge in address from the previous year						▶┌	
1 (a)) Gross receipts or sales	s \$(b) Less	returns and allowances \$ _		Balance ▶	1(c)			
2 Cc	ost of goods sold ((Schedule A) and/or operatio	ns (attach schedule) .			2			
		ct line 2 from line 1(c)) .							
		le C)							
ទី 5 Int	terest								
Ē 6 Gr								<u> </u>	
🙎 7 Gr								-	
8 Ca		ome (attach separate Sched							
		om Form 4797, line 14(a), P							
		instructions—attach schedu						<u> </u>	
11	TOTAL inco	me—Add lines 3 through 10	and enter here			11			
12 Cc	mpensation of of	fficers (Schedule E)							
		\$(b						 	
		ctions)						 	
		le F if reserve method is used						-	
17 Ta	xes					17			
								├─	
		over 10% of line 30 adjusted						 	
20 Do		h Form 4562)				19			
20 00						01/1		1	
		laimed in Schedule A and els				21(b)		ļ	
22 De									
		ring, etc. plans (see instruction						L	
1		rograms (see instructions)						ļ	
									
27		uctions—Add lines 12 throนย				27			
		re net operating loss deduction			7 from line 11)	28			
		ng loss deduction (see instructio							
(b)) Special deduction	ons (Schedule C)		29(b)		29			
30 Ta:	xable income (su	btract line 29 from line 28)				30			
31	TOTAL TAX	(Schedule J)				31			
32 Cr	edits: (a) Overpa	yment from 1982 allowed as	a credit.						
(b)) 1983 estimated	l tax payments							
(c)	Less refund of 19	83 estimated tax applied for on	Form 4466 ()				1	
(d)	Tax deposited w	vith Form 7004						1	
(e)	Credit from regu	ulated investment companies	(attach Form 2439).						
(e) (f)	Federal tax on s	pecial fuels and oils (attach I	Form 4136)			32	j	i	
33 TA	X DUE (subtract								
	e 34). See instru			l					
		rm 2220 is attached. See ins			j				
1	ERPAYMENT (s	34		l					
1		you want: Credited to 1984 estim			Refunded ►	35			
<u> </u>	Under penalties of	f perjury. I declare that I have examin	ed this return, including accor	l mpanying schedu	iles and statement	ts and to the	e best of my knowledge	e and	
lease	belief, it is true, co	orrect, and complete. Declaration of p	reparer (other than taxpayer)	is based on all in	formation of whic	h preparer h	as any knowledge.	o unu	
ign			1						
ere	Signature of off	icer							
	 	ICEI	Dat		Title				
aid	Preparer's signature		Dat	ie	Check if self-em-	Prepa	arer's social security no	umber	
			1		r Dioveo 🟲		: :		
reparer's se Only	Firm's name (or yours, if self-emple	\	<u></u>	-	E.I. No.	•			

Page 2

SCHEDULE A.	—Cost of Goods Sold (See instructions for	Schedule A)							
1 Inventory at	beginning of year		•				1		
2 Merchandise	bought for manufacture o	rsale					2		
3 Salaries and	wages						3	<u> </u>	
	attach schedule)						<u> </u>	 	
	ines 1 through 4								
	end of year							1	
	s sold—Subtract line 6 fro								
_	methods used for valuing			011 11110 Z, page		• •	· · <u> </u>		
(i)	Cost Lower of cost or market a Writedown of "subnorma Other (Specify method us	s described in Ro '' goods as desc ed and attach ex	egulatio ribed in xplanatio	Regulations secon) ▶	ction 1.	471–2	?(c) (see ins		
(c) If the LIF	the LIFO inventory method O inventory method was d under LIFO		year, e	enter percentag	ge (or a	mount	s) of closing	ginventory	· · · · □
(d) If you are	e engaged in manufacturi								
	tion 1.471–11)?								□ Yes □ No
	any substantial change in c								
	attach explanation.	otor mining quant		ot, or variations.	00111001	горонн	ing aria oloon	S III CIII CII	
	.—Dividends and Spec (See instructions for		s			(A) Dividends received	(B) %	(C) Special deductions: multiply (A) X (B)
1 Domestic co	rporations subject to 85%							85	(A) A (B)
	erred stock of public utilitie							59.13	
•	orations subject to 85% de							85	
	d foreign subsidiaries subj							100	
-	ines 1 through 4. See instr							100	
	ups subject to the 100% d							100	
_	nds from foreign corporation	•						100	
	controlled foreign corpora								
			-		-				
	end gross-up (section 78)								
	er DISC dividends not incl	•				-		_	
11 Other divide									
	or dividends paid on cert	•		•	•				
	s)								
	ds—Add lines 1 through 1								
14 Total deduct	ions—Add lines 5, 6 and 1	2. Enter here ar	nd on lin	e 29(b), page 1	· ·			<u> </u>	
SCHEDULE E.	Compensation of O Complete Schedule E or more.			(line 1(a), plus	lines 4	throug		ge 1, Form 1	120) are \$150,000
1.	Name of officer	2. Social security	number	3. Percent of time devoted to business	4. Con	stock c	5. Preferred		nt of compensation
				%		%	9/		
				%	.	%	%		
				%		%	%		
				%		%	%		
				%		%	%		
				%		%	%	5	
				%		%	%		
Total compensat	ion of officers—Enter her	and on line 12	, page 1						
	-Bad Debts-Reserv				15. pa	ge 1)			
	. Trade notes and accounts	3. Sales on		Amount added	to reserve	e		ount charged	7. Reserve for bad
receiv	able outstanding at end of year	account	4. Curre	nt year's provision	5. F	Recoverie	es aga	inst reserve	debts at end of year
1978									
1979									
1980									
1981									
1982									
1983					I				

Form 1120 (1983) SCHEDULE J.-Tay Computation

361		(See instructions for Schedule J on p	2000 7\			
-	Ch	eck if you are a member of a controlled group (see see		61 6	and 1562)	
		ine 1 is checked, see instructions and enter your por				
_	b	racket:	וויויויויויויויויויויוייוייוייייייייייי	те ф	25,000 amount in each taxable income	
	1	i) \$ (ii) \$	ziii) 🕏		(iv) th	
3	ر) Oni	ome tax (see instructions to figure the tax; enter this	toy or alt		tive toy from Cohodula D. which ever is	
		s). Check if from Schedule D []				
		Foreign tax credit (attach Form 1118)				
		Investment credit (attach Form 3468)				
		Jobs credit (attach Form 5884)				
		Employee stock ownership credit (attach Form 8007)				
		Research credit (attach Form 6765)				
		Possessions tax credit (attach Form 5735)				
		Alcohol fuel credit (attach Form 6478)			107	
((h)	Credit for fuel produced from a nonconventional source	(see instr	uctio	ons) (h)	
5 .	T	al—Add lines 4(a) through 4(h)			_	
5	101	al—Add lifles 4(a) tillough 4(h)		•		
6 9	Sul	otract line 5 from line 3			6	
	-			•		
7 I	⊃er	sonal holding company tax (attach Schedule PH (For	m 1120)) .		
8 -	Гах	from recomputing prior-year investment credit (attac	ch Form 4	425	5)	
9	Mir	nimum tax on tax preference items (see instructions—	–attach F	orm	14626) 9	
10	Γot	al tax—Add lines 6 through 9. Enter here and on line	31, page	1		
Add	itic	onal Information (See page 8 of instructions)	Yes No		(e) Enter highest amount owed to you by such owner dur	ing Yes No
H D	id y	ou claim a deduction for expenses connected with:			the year ▶	
(1)	Entertainment facility (boat, resort, ranch, etc.)?		(N	ote: For purposes of I(1) and I(2), "highest amount owed" includes	
(2)	Living accommodations (except employees on business)?			loans and accounts receivable/payable.)	
		Employees attending conventions or meetings outside the		J	Refer to page 9 of instructions and state the principal:	
		North American area? (See section 274(h))			Business activity ►	
(4	4)	Employees' families at conventions or meetings?			Product or service ►	
•	•	If "Yes," were any of these conventions or meetings outside		K	Were you a U.S. shareholder of any controlled foreign corporation	
		the North American area? (See section 274(h))			(See sections 951 and 957.) If "Yes," attach Form 5471 for ea	
C!	5)	Employee or family vacations not reported on Form W-2?			such corporation.	
•	-,			L	At any time during the tax year, did you have an interest in or	. ,
(1)	Did you at the end of the tax year own, directly or indirectly,			signature or other authority over a bank account, securities account,	
		50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).)			other financial account in a foreign country? (See page 8 for exception	
		If "Yes," attach a schedule showing: (a) name, address, and			and filing requirements for Form 90–22.1.)	
		identifying number; (b) percentage owned; (c) taxable income or			If "Yes," write the name of the foreign country	' ===
		(loss) before NOL and special deductions (e.g., If a Form 1120:				
		from Form 1120, line 28, page 1) of such corporation for the tax year ending with or within your tax year; (d) highest amount owed		М	Were you the grantor of, or transferor to, a foreign trust wh	ich
		by you to such corporation during the year; and (e) highest			existed during the current tax year, whether or not you have a	
		amount owed to you by such corporation during the year.			beneficial interest in it?	"" ^y
(2		Did any individual, partnership, corporation, estate or trust at			If "Yes," you may have to file Forms 3520, 3520-A or 926.	' 📗
		the end of the tax year own, directly or indirectly, 50% or more		N		,
		of your voting stock? (For rules of attribution, see section		14	During this tax year, did you pay dividends (other than stock dividen	
		267(c).) If "Yes," complete (a) through (e)			and distributions in exchange for stock) in excess of your current a	
		(a) Attach a schedule showing name, address, and identifying number.			accumulated earnings and profits? (See sections 301 and 316)	
		(b) Enter percentage owned ▶			If "Yes," file Form 5452. If this is a consolidated return, answ	ver
		(c) Was the owner of such voting stock a person other than a			here for parent corporation and on Form 851, Affiliations Schedu for each subsidiary.	ie,
		U.S. person? (See instructions)	F	^		,
		If "Yes," enter owner's country		0	During this tax year did you maintain any part of your accounting	g/
		•		P	tax records on a computerized system?	_; 📙
		(d) Enter highest amount owed by you to such owner during the year ►		P	Check method of accounting: (1) Cash (2) Accru	ıaı
		Life vedi 🗲			(3) Other (specify) ▶	

_	
Pa	ge

SCHEDULE I.—Balance Sheets Assets (A) (B) (C) (D) Take Assets (A) (B) (B) (C) (D) Take Assets (Assets Asset (Assets Asset (Asset) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	_	n 1120 (1983)				Page 4	
2 Trade notes and accounts receivable (a) Less allowance for bad debts 3 Invertories 4 Federal and State government obligations 5 Other current assets (attach schedule) 6 Loans to stockholders 7 Mortgage and real estate loans 8 Other investments (attach schedule) 9 Buildings and other depreciable assets (a) Less accumulated depreciable assets (a) Less accumulated depreciable assets (a) Less accumulated depreciable in the state of	SC	HEDULE L.—Balance Sheets	Beginnin	g of tax year	End of ta	ax year	
2 Trade notes and accounts receivable (a) Less allowance for bad debts 3 Inventories 4 Federal and State government obligations 5 Other current assets (attach schedule) 6 Loans to stockholders 7 Mortgage and other depreciation 8 Other investments (attach schedule) 9 Buildings and other depreciation 10 Depletable assets (a) Less accumulated depreciation 11 Land (net of any amontization) 12 Intangibe assets (amontizable only) (a) Less accumulated depetion 13 Other assets (attach schedule) 14 Total assets 1 Land (net of any amontization) 15 Accounts payable in less than 1 year 17 Cher current labsities (attach schedule) 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current labsities (attach schedule) 18 Loans from stockholders 'Equity 19 Mortgages, notes, bonds payable in less than 1 year 19 Mortgages, notes, bonds payable in year or more 20 Other liabilities (attach schedule) 21 Capital stock: (a) Preferred stock (b) Common stock (c) Common stock 22 Paid-in or capital surplus 23 Retained earnings—Unappropriated 24 Retained earnings—Unappropriated 25 Ease cost of treasury stock (c) Pont complete this schedule if your total assets (line 14, column (D), above) are less than \$25,000. 1 Net income per books. 2 Intangia (S) Amont complete this schedule in this return (temize) 4 Denot complete this schedule in this return (temize) 5 Expenses recorded on books this year not deducted in this return (temize) 6 Denot complete this schedule if your total assets (line 14, column (D), above) are less than \$25,000. 1 Ret income per books. 3 Other increases (flemize) 4 Denot complete this schedule if your total assets (line 14, column (D), above) are less than \$25,000. 5 Total of lines 1 through 5. 6 Total of lines 1 through 5. 7 Total of lines 5 and 6. 6 Other decreases (flemize) 7 Total of lines 5 and 6.	-	Assets	(A)	(B)	(C)	(D)	
(a) Less allowance for bad debts 3 Inventories 4 Federal and State government obligations 5 Other current saests (attach schedule) 6 Loans to stockholders 7 Mortgage and real estate loans 8 Other inventients (attach schedule) 9 Buildings and other depreciation saests (a) Less accumulated depreciation 10 Depletable assets (a) Less accumulated depletion 11 Land (net of any amortization) 12 Intangible assets (amortization) 13 Other assets (attach schedule) 14 Total assets 14 Liabilities and Stockholders' Equity 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach schedule) 18 Loans from stockholders 19 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach schedule) 20 Other liabilities (attach schedule) 21 Capital stock, (a) Preferred stock (b) Common stock 22 Paid-in or capital surplus 23 Retained earnings—Appropriated (attach schedule) 24 Retained earnings—Appropriated (b) Contributions surprover stock 25 Less cost of treasury stock 26 Total liabilities and stockholders' equity 26 Capital stock (a) Preferred stock (b) Common stock 27 Paid-in or capital surplus 28 Retained earnings—Appropriated (c) Security (c) Securi	1	Cash		W.			
3 Inventories 4 Federal and State government obligations 5 Other current assets (attach schedule) 6 Loans to stockholders 7 Mortgage and role estate loans 8 Other investments (attach schedule) 9 Buildings and other depreciation 10 Depletable assets (a) Less accumulated depreciation 11 Land (net of any amortization) 12 Intangible assets (any amortization) 12 Intangible assets (any amortization) 13 Other assets (attach schedule) 14 Total assets 15 Labilities and Stockholders' Equity 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach schedule) 18 Loans from stock, bonds payable in 1 year or more 20 Other liabilities (attach schedule) 21 Capital stock: (a) Preferred stock (b) Common stock 22 Paid-in or capital surplus 23 Retained earnings—Unappropriated 24 Retained earnings—Unappropriated 25 Less cost of treasury stock 26 Total liabilities and stockholders' equity 26 Total liabilities and stockholders' equity 27 Other insulation of norme Per Books With Income Per Return 28 Retained earnings—Unappropriated 29 Retained earnings—Unappropriated 20 Total liabilities and stockholders' equity 3 Total liabilities and stockholders' equity 3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year not include of in this return (temite) 4 Do not complete this schedule if your total assets (line 14, column (0), above) are less than \$25,000. 5 Total liabilities and stockholders' equity 5 Expenses recorded on books this year not include of in this return (temite) 6 Total of lines 1 through 5. 7 Total of lines 5 and 8. 8 Deductions in this tax return not charged equitat look income this year (temital) 9 Total of lines 1 through 5. 9 Total of lines 2 above) 10 Income (time 28, page 1)—line 6 less line 9. 10 Income (time 28, page 1)—line 6 less line 9. 10 Income (time 28, page 1)—line 6 less line 9. 10 Income per books. 10 Other increases (time 10) object this schedule if your total assets (line 14, column (0), above) are less th	2	Trade notes and accounts receivable					
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